

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$484,091.16	\$242,045.60	\$242,045.56	\$48,409.12
This Month's Payment - sent to Judith Basin County				\$48,409.12
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,732.20	\$21,866.10	\$21,866.10	\$4,373.22
This Month's Payment - sent to Judith Basin County				\$4,373.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,878.41	\$1,939.20	\$1,939.21	\$387.84
This Month's Payment - sent to Judith Basin County				\$387.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,167.50	\$1,083.75	\$1,083.75	\$216.75
This Month's Payment - sent to Judith Basin County				\$216.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,076.72	\$1,038.35	\$1,038.37	\$207.67
This Month's Payment - sent to Judith Basin County				\$207.67
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,762.52	\$4,381.25	\$4,381.27	\$876.25
This Month's Payment - sent to Judith Basin County				\$876.25
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,044.14	\$17,022.05	\$17,022.09	\$3,404.41

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#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Judith Basin County				\$3,404.41
<b>District Totals:</b>				<b>\$57,875.26</b>

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### FY2016-17

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$522,081.03	\$261,040.50	\$261,040.53	\$52,208.10
This Month's Payment - sent to Judith Basin County				\$52,208.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$53,873.00	\$26,936.50	\$26,936.50	\$5,387.30
This Month's Payment - sent to Judith Basin County				\$5,387.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,915.90	\$1,457.95	\$1,457.95	\$291.59
This Month's Payment - sent to Judith Basin County				\$291.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,422.50	\$1,211.25	\$1,211.25	\$242.25
This Month's Payment - sent to Judith Basin County				\$242.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,321.04	\$1,160.50	\$1,160.54	\$232.10
This Month's Payment - sent to Judith Basin County				\$232.10
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Judith Basin County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,450.18	\$4,725.10	\$4,725.08	\$945.02
This Month's Payment - sent to Judith Basin County				\$945.02

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,119.55	\$8,059.80	\$8,059.75	\$1,611.96
This Month's Payment - sent to Judith Basin County				\$1,611.96
<b>District Totals:</b>				\$60,939.22

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#### 0472 Geyser Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$169,930.31	\$84,965.15	\$84,965.16	\$16,993.03
This Month's Payment - sent to Geyser Judith Basin State Bank				\$16,993.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,539.33	\$11,769.65	\$11,769.68	\$2,353.93
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,353.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,771.43	\$1,385.70	\$1,385.73	\$277.14
This Month's Payment - sent to Geyser Judith Basin State Bank				\$277.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$828.75	\$414.40	\$414.35	\$82.88
This Month's Payment - sent to Geyser Judith Basin State Bank				\$82.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$794.04	\$397.00	\$397.04	\$79.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$79.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,075.90	\$1,537.95	\$1,537.95	\$307.59
This Month's Payment - sent to Geyser Judith Basin State Bank				\$307.59
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,924.02	\$7,962.00	\$7,962.02	\$1,592.40

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#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,592.40
<b>District Totals:</b>				<b>\$21,686.37</b>

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## January Payment

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#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$211,212.86	\$105,606.45	\$105,606.41	\$21,121.29
This Month's Payment - sent to Geyser Judith Basin State Bank				\$21,121.29
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,346.06	\$7,173.05	\$7,173.01	\$1,434.61
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,434.61
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,401.47	\$700.75	\$700.72	\$140.15
This Month's Payment - sent to Geyser Judith Basin State Bank				\$140.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$510.00	\$255.00	\$255.00	\$51.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$51.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$488.64	\$244.30	\$244.34	\$48.86
This Month's Payment - sent to Geyser Judith Basin State Bank				\$48.86
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Geyser Judith Basin State Bank				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,823.16	\$1,911.60	\$1,911.56	\$382.32
This Month's Payment - sent to Geyser Judith Basin State Bank				\$382.32

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## January Payment

### FY2016-17

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#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,933.93	\$5,466.95	\$5,466.98	\$1,093.39
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,093.39
<b>District Totals:</b>				\$24,292.52



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23 Judith Basin

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,387,315.36	\$693,657.70	\$693,657.66	\$138,731.54
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$135,490.59	\$67,745.30	\$67,745.29	\$13,549.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,967.21	\$5,483.60	\$5,483.61	\$1,096.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,928.75	\$2,964.40	\$2,964.35	\$592.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,680.44	\$2,840.15	\$2,840.29	\$568.03
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,111.76	\$12,555.90	\$12,555.86	\$2,511.18
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$77,021.64	\$38,510.80	\$38,510.84	\$7,702.16
<b>County Totals</b>				\$164,793.37

# Payment Report

## January Payment

### FY2016-17

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23 Judith Basin

Elementary Payment	\$21,686.37
High School Payment	\$24,292.52
K12 Payment	\$118,814.48
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$164,793.37